

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
JANUARY 1, 2011 - JANUARY 31, 2011

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	7.5	\$ 5,362.50
0013	Business Operations	2.9	2,253.50
0014	Case Administration	12.4	2,718.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.3	214.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	11.2	8,192.00
0018	Fee Application, Applicant	4.7	1,245.50
0019	Creditor Inquiries	3.4	2,845.00
0020	Fee Application, Others	2.6	777.50
0022	Environmental Matters/Regulations/Litigation	2.4	1,716.00
0036	Plan and Disclosure Statement	11.9	9,868.50
0037	Hearings	2.9	2,073.50
	Total	62.2	\$ 37,267.00

STROOCK

INVOICE

DATE	February 7, 2011
INVOICE NO.	527040
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through January 31, 2011, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
01/06/2011	Attend to CNA Companies motion for leave to file a reply to objections to its settlement with Grace and the reply (1.9); attend to Debtors' motion for leave to file its reply to the settlement and the reply (1.3).	Krieger, A.	3.2
01/07/2011	Attend to Caswell declaration in support of CNA Companies reply on settlement motion.	Krieger, A.	1.0
01/10/2011	Attend to Garlock's motion for access to Rule 9019 filings and memoranda re: same.	Krieger, A.	1.4
01/11/2011	Attend to Garlock pleading and exhibits and further memorandum thereon (.6); attend to Court's modified order re: notice of Garlock pleading (.1).	Krieger, A.	0.7
01/12/2011	Attend to order re: Garlock motion.	Krieger, A.	0.1
01/31/2011	Attend to Certain Law Firm's responses to Garlock's motion for access to Rule 2019 Statement.	Krieger, A.	1.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	7.5	\$ 715	\$ 5,362.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,362.50
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TOTAL FOR THIS MATTER	\$ 5,362.50
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STROOCK

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
01/04/2011	Review Debtors' draft Holdco motion.	Pasquale, K.	0.5
01/05/2011	Memorandum to Capstone re: Debtors' draft motion to establish a non debtor foreign holding company structure.	Krieger, A.	0.1
01/11/2011	T/c Capstone re: foreign restructuring motion, amendments to Art Joint Venture and post-petition financing agreements.	Krieger, A.	0.3
01/13/2011	Attend to J. Baer memo re: advice regarding Synthetech merger into Grace-Conn. and memorandum to Capstone re: same.	Krieger, A.	0.1
01/14/2011	T/c Capstone re: pending post-petition financing and Art Joint venture motions and status of foreign restructuring motion.	Krieger, A.	0.2
01/19/2011	Attend to Debtors' motion extending ART Joint Venture Agreement.	Krieger, A.	0.1
01/25/2011	Attend to proposed form of order and first amendment and memorandum to Debtors' counsel re: text of First Amendment.	Krieger, A.	0.8
01/25/2011	Attention to Capstone reports re: financing.	Pasquale, K.	0.5
01/28/2011	Exchanged memoranda with Debtors' counsel re: terms of First Amendment to LC Facility and attachment to order.	Krieger, A.	0.3

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.9	\$ 715	\$ 1,358.50
Pasquale, Kenneth	1.0	895	895.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,253.50	
TOTAL FOR THIS MATTER		\$ 2,253.50	

STROOCK

RE Case Administration
699843 0014

DATE	DESCRIPTION	NAME	HOURS
01/03/2011	Circulate Debtwire article on expected Jan '11 confirmation ruling.	Magzamen, M.	0.1
01/03/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.8
01/04/2011	Memorandum to DM re: court call arrangements for 1/10/11 hearing.	Krieger, A.	0.1
01/04/2011	Obtain and circulate recently docketed pleadings in main case (.3); schedule A. Krieger to appear telephonically at 1/10/11 hearing (.1).	Mohamed, D.	0.4
01/05/2011	Obtain documents for attorney review (.5); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.8
01/06/2011	Obtain and circulate recently docketed pleadings in main case (.9); review case file documents (.7).	Mohamed, D.	1.6
01/07/2011	Attend to agenda notice for 1/10/11 hearing (.1); attend to Debtors' motion to retain Baer, Higgins and Fruchtmann LLC (.1).	Krieger, A.	0.2
01/07/2011	Obtain and circulate recently docketed pleadings in main case (.6); obtain documents for attorney review (.5).	Mohamed, D.	1.1
01/10/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
01/11/2011	Obtain and circulate recently docketed pleadings in main case (.7); obtain documents for attorney review (.5).	Mohamed, D.	1.2
01/13/2011	Obtain and circulate recently docketed	Mohamed, D.	0.5

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	pleadings in main case.		
01/19/2011	Obtain and circulate recently docketed pleadings in main case (.5); review case docket nos. 01-771, 09-644 and 09-807 (.3); review case file documents (.8).	Mohamed, D.	1.6
01/20/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.8
01/24/2011	Obtain and circulate recently docketed pleading in main case.	Mohamed, D.	0.2
01/28/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
01/31/2011	Circulate confirmation opinion and proposed findings to working group and emails re: same (.5); circulate public articles on confirmation (.1).	Magzamen, M.	0.6
01/31/2011	Obtain and circulate recently docketed pleadings in main case (.3); review case docket nos. 01-771, 09-644 and 09-807 (.3); review case file documents (.9).	Mohamed, D.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 715	\$ 214.50
Magzamen, Michael	0.7	320	224.00
Mohamed, David	11.4	200	2,280.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,718.50
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TOTAL FOR THIS MATTER	\$ 2,718.50
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STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
01/06/2011	Attend to COC re: Debtors' objection to claims of Hillside Inc. and Hillside's letter response to Debtors' objection.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 715	\$ 214.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 214.50
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TOTAL FOR THIS MATTER	\$ 214.50
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STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
01/03/2011	Memorandum for the Committee re: letter agreement amending the Minutes of Settlement.	Krieger, A.	0.5
01/04/2011	Memorandum for the Committee re: Canadian ZAI agreement.	Krieger, A.	0.3
01/07/2011	Attend to Committee memorandum re: proposed MADEP stipulation on environmental claims.	Krieger, A.	2.8
01/10/2011	Attend to memorandum to the Committee re: 1/10/11 hearing.	Krieger, A.	1.9
01/10/2011	Review memo to Committee re: court hearing.	Kruger, L.	0.2
01/10/2011	Review draft memo to Committee re: court hearing.	Pasquale, K.	0.2
01/11/2011	Attend to additional information from Debtors' counsel on MADEP environmental claims' settlement and modify memorandum for the Committee re: same.	Krieger, A.	1.4
01/12/2011	Attend to Committee memorandum re: proposed MADEP settlement of environmental claims.	Krieger, A.	1.2
01/12/2011	Review draft memo re: environmental settlement.	Pasquale, K.	0.2
01/14/2011	Memorandum to the Committee re: proposed settlement with Massachusetts Department of Environmental Protection.	Krieger, A.	0.2
01/24/2011	Exchanged memoranda with Capstone re: memorandum for the Committee re: extension of Art Joint Venture and post-petition financing.	Krieger, A.	0.2
01/25/2011	Attend to Capstone's memorandum for the	Krieger, A.	0.7

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	Committee re: amendment to the LC Facility and memorandum to Capstone re: same (.5); attend to Capstone's memorandum for the Committee re: extension of Art Joint Venture Agreement and, exchanged memoranda with Capstone re: Committee memorandum (.2).		
01/25/2011	Review Capstone report on financing.	Kruger, L.	0.2
01/26/2011	Exchanged memoranda with Capstone re: Committee member's inquiry on the Art Joint Venture extension and response thereto.	Krieger, A.	0.3
01/31/2011	Attend to memoranda to the Committee re: Judge Fitzgerald's decision and recommendations and conference call to discuss same and exchanged memoranda with Committee members re: same.	Krieger, A.	0.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	10.4	\$ 715	\$ 7,436.00
Kruger, Lewis	0.4	995	398.00
Pasquale, Kenneth	0.4	895	358.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 8,192.00
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TOTAL FOR THIS MATTER	\$ 8,192.00
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STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
01/10/2011	Review and revise December bill.	Magzamen, M.	0.4
01/12/2011	Prepare draft of SSL's one hundred and seventeenth monthly fee application for attorney review.	Mohamed, D.	0.9
01/25/2011	Attend to SSL's December 2010 fee statement.	Krieger, A.	0.5
01/26/2011	Revise draft of Stroock's one hundred and seventeenth monthly fee application.	Mohamed, D.	0.8
01/28/2011	Review Stroock's one hundred and seventeenth monthly fee application for filing (.8); prepare certificate of service re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 715	\$ 357.50
Magzamen, Michael	0.4	320	128.00
Mohamed, David	3.8	200	760.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,245.50
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TOTAL FOR THIS MATTER	\$ 1,245.50
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STROOCK

RE Creditor Inquiries
699843 0019

DATE	DESCRIPTION	NAME	HOURS
01/03/2011	Emails with creditor re: confirmation status.	Pasquale, K.	0.2
01/10/2011	T/c unsecured creditor re: Libby Claimants' arguments at today's hearing, case status.	Krieger, A.	0.4
01/11/2011	Attend to memoranda to unsecured creditor re plan status and treatment.	Krieger, A.	0.7
01/12/2011	Telephone conference creditor re: plan confirmation status.	Pasquale, K.	0.3
01/14/2011	Telephone conference creditor re: confirmation.	Pasquale, K.	0.3
01/28/2011	Telephone conference creditor re: confirmation status.	Pasquale, K.	0.3
01/31/2011	Telephone conferences multiple creditors re: confirmation opinion.	Pasquale, K.	1.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.1	\$ 715	\$ 786.50
Pasquale, Kenneth	2.3	895	2,058.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,845.00
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TOTAL FOR THIS MATTER	\$ 2,845.00
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
01/06/2011	Attend to fee applications and related notices.	Krieger, A.	0.5
01/19/2011	Review Capstone's eighty-first monthly fee application for filing (.7); prepare notice and certificate of service re: same and forward to local counsel for filing (.6).	Mohamed, D.	1.3
01/20/2011	Prepare and effectuate service re: Capstone's eighty-first monthly fee application.	Mohamed, D.	0.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 715	\$ 357.50
Mohamed, David	2.1	200	420.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 777.50
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TOTAL FOR THIS MATTER	\$ 777.50
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STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
01/03/2011	Attend to Debtors' motion for approval of stipulation with Mass DEP re: environmental claims.	Krieger, A.	1.8
01/06/2011	Memorandum to J. Baer, R. Higgins re: information request on proposed settlement of environmental claims with Mass DEP.	Krieger, A.	0.4
01/10/2011	Attend to Debtors' responses to information request re: Mass DEP environmental claims settlement and prepare additional request for information.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.4	\$ 715	\$ 1,716.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,716.00
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TOTAL FOR THIS MATTER	\$ 1,716.00
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STROOCK

RE	Expenses
	699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 84.74
Long Distance Telephone	98.90
Duplicating Costs-in House	10.20

TOTAL DISBURSEMENTS/CHARGES	\$ 193.84
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TOTAL FOR THIS MATTER	\$ 193.84
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STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
01/07/2011	Review CNA settlement pleadings; agenda.	Pasquale, K.	1.5
01/19/2011	Attend to notice of amendment of CDNZAI Minutes of Settlement.	Krieger, A.	0.2
01/25/2011	Review draft record on appeal from lenders' counsel and emails re: same.	Pasquale, K.	0.8
01/26/2011	Continue review of proposed record on appeal.	Pasquale, K.	0.4
01/27/2011	Attend to Libby claimants COC re: Debtors' proposed order approving CNA settlement agreement.	Krieger, A.	0.6
01/31/2011	Attend to confirmation decision and recommended findings of fact and conclusions of law and emails thereon.	Krieger, A.	4.1
01/31/2011	Review Judge Fitzgerald decision (.8); o/c with KP re: same and re: role of Committee (.2).	Kruger, L.	1.0
01/31/2011	Review/analyze confirmation order and findings of fact, conclusions of law (2.8); emails with Committee members re: same (.2); emails with lenders' counsel re: same (.3).	Pasquale, K.	3.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.9	\$ 715	\$ 3,503.50
Kruger, Lewis	1.0	995	995.00
Pasquale, Kenneth	6.0	895	5,370.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 9,868.50	
TOTAL FOR THIS MATTER		\$ 9,868.50	

STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
01/03/2011	Attend to 1/10/11 agenda notice and email to LK, KP re: same.	Krieger, A.	0.1
01/07/2011	Attend to amended agenda notice.	Krieger, A.	0.1
01/10/2011	Attend omnibus court hearing re: CNA settlement agreement and objections by Libby claimants and BNSF, Canadian/Grace agreement to extend Settlement of Minutes, status of confirmation order.	Krieger, A.	2.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.9	\$ 715	\$ 2,073.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,073.50
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TOTAL FOR THIS MATTER	\$ 2,073.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 37,267.00
TOTAL DISBURSEMENTS/CHARGES	\$ 193.84
TOTAL BILL	\$ 37,460.84

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.